DRAFT

RECOMMENDED FORMAT FOR

GROUNDWATER DETECTION MONITORING (GWDM) REPORTS

I. Executive Summary/Introduction (Not more than 2 Pages)

- a. Reason for Report/Objectives: Permit requirements and any special issues
- b. Report Summary: Permit requirements (Flow/Direction, Contaminants of Concern (COC) parameters, Statistically Significant Increase (SSI) evaluation, Meeting the detection monitoring objectives and referencing the sections of the report)
- c. Summary Recommendations/Conclusions: No changes (flow and direction consistent with previous years) and SSI. If changes to flow, direction, and SSI, what the changes are, and any recommendations.

II. Certification Statements by Permittee and Geologist/Engineer (with firm number as applicable)

III. GWDM Program Status/Description

- a. Site Description (such as Geology Summary) and History/Background (as needed)
- b. GW Detection Monitoring Network(s)
- c. Parameters/COCs

IV. GW Monitoring Events

- a. Schedule (Annual or Semi-Annual)
- b. Inspections (Condition of Monitor Well, Caps, Locks, Signs, and Benchmarks)
- c. Sampling Procedures (Purging, Blanks, Preservation, Chain of Custody, changes or deviations, etc.)

V. Data Summary

- a. Summary Tables (Potentiometric tables, Parameters/COC -Minimum Previous 3 years Data)
- b. Flow rate and Direction
- c. Facility Map, Monitoring well location Maps, Potentiometric Map(s)
- d. SSI Evaluation/Statistics

VI. Recommendations/Conclusions: SSI/No SSI, current and future recommended changes

VII. Data Analysis

- a. RCRA Quality Assurance Project Plan (QAPP) Tables D.1.2.and D.1.3. for the Current Year
- b. Data Quality Objectives (As needed or included as Part of the Analytical Report)
- c. Current year Analytical Data for Samples including QA/QC Data and Lab Report (Must include case narrative, Lab Accreditation and certification)